

INVOICE



MyFoxTampaBay.com

www.myfoxtampabay.com

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|---------|-----|----------------------|--------|------------|------------|----------|----------------|-------|
| 1 | 13 | Good Day 5a | 5a-530a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 5:29 AM | OFA12G187 | \$360.00 | | 3 |
| | 13 | | | W | 10/31/12 | :30 | 5:13 AM | OFA12G172H | \$360.00 | | 4 |
| | 13 | | | Th | 11/01/12 | :30 | 5:00 AM | OFA12G182H | \$360.00 | | 1 |
| | 13 | | | F | 11/02/12 | :30 | 5:26 AM | OFA12G194H | \$360.00 | | 2 |
| 2 | 13 | Good Day 5a | 5a-530a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:11 AM | OFA12G182H | \$360.00 | | 1 |
| 3 | 13 | Good Day 530a | 530a-6a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 5:42 AM | OFA12G182H | \$540.00 | | 2 |
| | 13 | | | W | 10/31/12 | :30 | 5:59 AM | OFA12G187 | \$540.00 | | 1 |
| | 13 | | | Th | 11/01/12 | :30 | 5:59 AM | OFA12G172H | \$540.00 | | 4 |
| | 13 | | | F | 11/02/12 | :30 | 5:41 AM | OFA12G182H | \$540.00 | | 3 |
| 4 | 13 | Good Day 530a | 530a-6a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:59 AM | OFA12G150H | \$540.00 | | 1 |
| 5 | 13 | Good Day 6a | 6a-7a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 6:59 AM | OFA12G172H | \$900.00 | | 3 |
| | 13 | | | W | 10/31/12 | :30 | 6:40 AM | OFA12G172H | \$900.00 | | 2 |
| | 13 | | | Th | 11/01/12 | :30 | 6:28 AM | OFA12G187 | \$900.00 | | 4 |
| | 13 | | | F | 11/02/12 | :30 | 6:29 AM | OFA12G172H | \$900.00 | | 1 |
| 6 | 13 | Good Day 6a | 6a-7a | | | | | | | | |

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Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
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| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

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| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
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| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
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3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------|----------------------|----------|---------|--------------|------------|----------|----------------|-------|
| CDR | | | | | | | | | | | |
| 7 | 13 | Good Day 6a | 6a-7a | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | M | | | 11/05/12 | :30 | 6:59 AM | OFA12G187 | \$900.00 | 1 | | |
| | | | | | | | | | | | |
| CDR | | | | | | | | | | | |
| 8 | 13 | Good Day 7a | 7a-8a | 11/05/12 to 11/11/12 | | 1x | - T- - - - - | | | | |
| | Tu | | | 11/06/12 | :30 | 6:42 AM | OFA12G187 | \$900.00 | 1 | | |
| | | | | | | | | | | | |
| CDR | | | | | | | | | | | |
| 9 | 13 | Good Day 7a | 7a-8a | 10/29/12 to 11/04/12 | | 8x | - TWTF- - | | | | |
| | Tu | | | 10/30/12 | :30 | 7:29 AM | OFA12G187 | \$990.00 | 1 | | |
| | Tu | | | 10/30/12 | :30 | 7:55 AM | OFA12G172H | \$990.00 | 5 | | |
| | W | | | 10/31/12 | :30 | 7:30 AM | OFA12G182H | \$990.00 | 2 | | |
| | W | | | 10/31/12 | :30 | 7:55 AM | OFA12G172H | \$990.00 | 6 | | |
| | Th | | | 11/01/12 | :30 | 7:14 AM | OFA12G172H | \$990.00 | 7 | | |
| | Th | | | 11/01/12 | :30 | 7:30 AM | OFA12G182H | \$990.00 | 3 | | |
| | 13 | | | F | 11/02/12 | :30 | 7:14 AM | OFA12G194H | \$990.00 | 8 | |
| | 13 | | | F | 11/02/12 | :30 | 7:47 AM | OFA12G182H | \$990.00 | 4 | |
| | | | | | | | | | | | |
| | CDR | | | | | | | | | | |
| 10 | 13 | Good Day 8a | 8a-9a | 11/05/12 to 11/11/12 | | 2x | MT- - - - - | | | | |
| | M | | | 11/05/12 | :30 | 7:22 AM | OFA12G150H | \$990.00 | 1 | | |
| | Tu | | | 11/06/12 | :30 | 7:59 AM | OFA12G150H | \$990.00 | 2 | | |
| CDR | | | | | | | | | | | |
| 13 | 13 | | | 10/29/12 to 11/04/12 | | 4x | - TWTF- - | | | | |
| | Tu | | | 10/30/12 | :30 | 8:33 AM | OFA12G182H | \$900.00 | 4 | | |
| | W | | | 10/31/12 | :30 | 8:23 AM | OFA12G187 | \$900.00 | 1 | | |
| | Th | | | 11/01/12 | :30 | 8:41 AM | OFA12G172H | \$900.00 | 3 | | |
| | 13 | | | F | 11/02/12 | :30 | 8:25 AM | OFA12G172H | \$900.00 | 2 | |

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| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

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| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

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| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

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| Agency Ref | |
| Advertiser Ref | |

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Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|---------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 11 | 13 | Good Day 8a | 8a-9a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 8:59 AM | OFA12G182H | \$900.00 | | 1 |
| 12 | 13 | Good Day 8a | 8a-9a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | -T----- | | | | |
| | 13 | | | Tu | 11/06/12 | :30 | 8:13 AM | OFA12G194H | \$900.00 | | 1 |
| 13 | 13 | Good Day 9a | 9-10a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | -TWTF-- | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 9:43 AM | OFA12G172H | \$810.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 9:53 AM | OFA12G172H | \$810.00 | | 3 |
| | 13 | | | Th | 11/01/12 | :30 | 9:11 AM | OFA12G187 | \$810.00 | | 4 |
| | 13 | | | F | 11/02/12 | :30 | 9:22 AM | OFA12G194H | \$810.00 | | 2 |
| 14 | 13 | Good Day 9a | 9-10a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 9:25 AM | OFA12G187 | \$810.00 | | 1 |
| 15 | 13 | Good Day 9a | 9-10a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | -T----- | | | | |
| | 13 | | | Tu | 11/06/12 | :30 | 9:58 AM | OFA12G194H | \$810.00 | | 1 |
| 16 | 13 | Good Day 430a | 430a-5a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | -TWTF-- | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 4:44 AM | OFA12G172H | \$70.00 | | 2 |
| | 13 | | | W | 10/31/12 | :30 | 4:50 AM | OFA12G182H | \$70.00 | | 1 |
| | 13 | | | Th | 11/01/12 | :30 | 4:43 AM | OFA12G172H | \$70.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 4:55 AM | OFA12G172H | \$70.00 | | 4 |

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| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

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|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
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| Invoice # | 04063725-1 |
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| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 17 | 13 | Good Day 430a | 430a-5a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 4:43 AM | OFA12G150H | \$70.00 | | 1 |
| 18 | 13 | Good Day Sa 6a | 6a-7a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 6:10 AM | OFA12G194H | \$360.00 | | 1 |
| 19 | 13 | Good Day Sa 7a | 7a-8a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 7:38 AM | OFA12G194H | \$675.00 | | 1 |
| 20 | 13 | Good Day Sa 8a | 8a-9a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 8:11 AM | OFA12G194H | \$675.00 | | 1 |
| 21 | 13 | Good Day Su 6a-7a News | 6a-7a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 6:08 AM | OFA12G187 | \$360.00 | | 1 |
| 22 | 13 | Good Day Su 7a | 7a-8a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 7:10 AM | OFA12G182H | \$810.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 7:38 AM | OFA12G194H | \$810.00 | | 1 |
| 23 | 13 | Good Day Su 8a | 8a-9a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 8:27 AM | OFA12G150H | \$900.00 | | 1 |

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| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

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| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

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| Agency Ref | |
| Advertiser Ref | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 24 | 13 | Fox News Sunday | 9a-10a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 9:45 AM | OFA12G150H | \$810.00 | | 1 |
| 25 | 13 | Live with Kelly | 10a-11a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | -TWTF-- | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 10:49 AM | OFA12G187 | \$720.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 10:49 AM | OFA12G187 | \$720.00 | | 2 |
| | 13 | | | Th | 11/01/12 | :30 | 10:31 AM | OFA12G172H | \$720.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 10:31 AM | OFA12G172H | \$720.00 | | 4 |
| 26 | 13 | Live with Kelly | 10a-11a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | MT----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 10:11 AM | OFA12G194H | \$720.00 | | 1 |
| | 13 | | | Tu | 11/06/12 | :30 | 10:49 AM | OFA12G182H | \$720.00 | | 2 |
| 27 | 13 | Wendy Williams | 11a-12p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 11:28 AM | OFA12G171H | \$225.00 | | 1 |
| 28 | 13 | Wendy Williams | 11a-12p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | -TWTF-- | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 11:46 AM | OFA12G172H | \$225.00 | | 2 |
| | 13 | | | W | 10/31/12 | :30 | 12:00 PM | OFA12G172H | \$225.00 | | 1 |
| | 13 | | | Th | 11/01/12 | :30 | 11:56 AM | OFA12G187 | \$225.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 11:57 AM | OFA12G182H | \$225.00 | | 4 |
| 29 | 13 | Fox 13 News at Noon | 12p-1p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | -TWTF-- | | | | |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

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| Agency Ref | |
| Advertiser Ref | |

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Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|--------|-----|----------------------|--------|------------|------------|----------|----------------|-------|
| 29 | 13 | Fox 13 News at Noon | 12p-1p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 12:25 PM | OFA12G187 | \$360.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 12:35 PM | OFA12G187 | \$360.00 | | 2 |
| | 13 | | | Th | 11/01/12 | :30 | 12:45 PM | OFA12G187 | \$360.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 12:28 PM | OFA12G194H | \$360.00 | | 4 |
| 30 | 13 | Fox 13 News at Noon | 12p-1p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 12:45 PM | OFA12G194H | \$360.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 12:59 PM | OFA12G182H | \$360.00 | | 2 |
| 31 | 13 | Anderson Cooper | 1p-2p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 1:49 PM | OFA12G182H | \$315.00 | | 2 |
| | 13 | | | W | 10/31/12 | :30 | 1:28 PM | OFA12G182H | \$315.00 | | 1 |
| | 13 | | | Th | 11/01/12 | :30 | 1:27 PM | OFA12G172H | \$315.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 1:51 PM | OFA12G172H | \$315.00 | | 4 |
| 32 | 13 | Anderson Cooper | 1p-2p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 1:28 PM | OFA12G194H | \$315.00 | | 1 |
| 33 | 13 | Divorce Court | 2p-3p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 2:46 PM | OFA12G172H | \$225.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 2:52 PM | OFA12G172H | \$225.00 | | 3 |
| | 13 | | | Th | 11/01/12 | :30 | 2:40 PM | OFA12G182H | \$225.00 | | 2 |
| | 13 | | | F | 11/02/12 | :30 | 2:46 PM | OFA12G194H | \$225.00 | | 4 |
| 34 | 13 | Divorce Court | 2p-3p | | | | | | | | |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-------|----------------------|-------------------|---------|----------------------|------------|------------|----------------|-------|
| CDR | | | | | | | | | | | |
| 35 | 13 | Judge Joe Brown | 3p-4p | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | M | | | 11/05/12 | :30 | 2:59 PM | OFA12G150H | \$225.00 | 1 | | |
| | CDR | | | | | | | | | | |
| 36 | 13 | Judge Joe Brown | 3p-4p | 10/29/12 to 11/04/12 | | 4x | - TWTF - - | | | | |
| | Tu | | | 10/30/12 | :30 | 3:29 PM | OFA12G187 | \$225.00 | 1 | | |
| | W | | | 10/31/12 | :30 | 3:17 PM | OFA12G187 | \$225.00 | 2 | | |
| | Th | | | 11/01/12 | :30 | 3:09 PM | OFA12G172H | \$225.00 | 3 | | |
| | F | | | 11/02/12 | :30 | 3:37 PM | OFA12G182H | \$225.00 | 4 | | |
| | CDR | | | | | | | | | | |
| | 37 | | | 13 | Judge Judy | 4p-5p | 11/05/12 to 11/11/12 | | 1x | M- - - - - | |
| M | | 11/05/12 | :30 | 3:29 PM | | | OFA12G194H | \$225.00 | 1 | | |
| CDR | | | | | | | | | | | |
| 38 | 13 | Judge Judy | 4p-5p | 10/29/12 to 11/04/12 | | 4x | - TWTF - - | | | | |
| | Tu | | | 10/30/12 | :30 | 4:10 PM | OFA12G172H | \$900.00 | 2 | | |
| | W | | | 10/31/12 | :30 | 4:24 PM | OFA12G172H | \$900.00 | 1 | | |
| | Th | | | 11/01/12 | :30 | 4:11 PM | OFA12G187 | \$900.00 | 4 | | |
| | F | | | 11/02/12 | :30 | 4:11 PM | OFA12G172H | \$900.00 | 3 | | |
| | CDR | | | | | | | | | | |
| | 39 | | | 13 | Fox 13 News at 5p | 5p-530p | 11/05/12 to 11/11/12 | | 2x | M- - - - - | |
| M | | 11/05/12 | :30 | 4:19 PM | | | OFA12G182H | \$900.00 | 2 | | |
| M | | 11/05/12 | :30 | 4:28 PM | | | OFA12G150H | \$900.00 | 1 | | |
| CDR | | | | | | | | | | | |
| | 13 | | | 10/29/12 to 11/04/12 | | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 5:30 PM | OFA12G182H | \$1,080.00 | | 2 |

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INVOICE

**Remit Address:**

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|----------------------|----------|--------|------------|------------|------------|----------------|-------|
| 39 | 13 | Fox 13 News at 5p | 5p-530p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | W | 10/31/12 | :30 | 5:13 PM | OFA12G182H | \$1,080.00 | | 4 |
| | 13 | | | Th | 11/01/12 | :30 | 5:29 PM | OFA12G182H | \$1,080.00 | | 1 |
| | 13 | | | F | 11/02/12 | :30 | 5:12 PM | OFA12G194H | \$1,080.00 | | 3 |
| 40 | 13 | Fox 13 News at 5p | 5p-530p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:22 PM | OFA12G150H | \$1,080.00 | | 1 |
| 41 | 13 | Fox 13 News at 530p | 530p-6p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 5:54 PM | OFA12G187 | \$1,080.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 5:38 PM | OFA12G187 | \$1,080.00 | | 3 |
| | 13 | | | Th | 11/01/12 | :30 | 5:54 PM | OFA12G187 | \$1,080.00 | | 2 |
| | 13 | | | F | 11/02/12 | :30 | 5:55 PM | OFA12G182H | \$1,080.00 | | 4 |
| 42 | 13 | Fox 13 News at 530p | 530p-6p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:46 PM | OFA12G182H | \$1,080.00 | | 1 |
| 43 | 13 | Fox 13 News at 6p | 6p-630p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 6:23 PM | OFA12G194H | \$1,080.00 | | 1 |
| 44 | 13 | Fox 13 News at 6p | 6p-630p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 6:13 PM | OFA12G182H | \$1,080.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 6:23 PM | OFA12G182H | \$1,080.00 | | 2 |
| | 13 | | | Th | 11/01/12 | :30 | 6:27 PM | OFA12G187 | \$1,080.00 | | 4 |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|----------------------|----------|--------|------------|------------|-----------------------|-------------------|-------|
| 44 | 13 | Fox 13 News at 6p | 6p-630p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | F | 11/02/12 | :30 | 6:24 PM | OFA12G194H | \$1,080.00 | | 3 |
| 45 | 13 | Fox 13 News at 630p | 630p-7p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 4x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 6:53 PM | OFA12G187 | \$990.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 6:37 PM | OFA12G187 | \$990.00 | | 2 |
| | 13 | | | Th | 11/01/12 | :30 | 6:59 PM | OFA12G182H | \$990.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 6:45 PM | OFA12G182H | \$990.00 | | 4 |
| 46 | 13 | TMZ | 7p-730p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 3x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 7:24 PM | OFA12G187 | \$1,080.00 | | 3 |
| | 13 | | | W | 10/31/12 | :30 | 7:29 PM | OFA12G182H | \$1,080.00 | | 2 |
| | 13 | | | F | 11/02/12 | :30 | 7:24 PM | OFA12G194H | \$1,080.00 | | 1 |
| 47 | 13 | Insider | 730p-8p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 3x | - TWTF - - | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 7:47 PM | OFA12G172H | \$855.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 7:41 PM | OFA12G172H | \$855.00 | | 2 |
| | 13 | | | Th | 11/01/12 | :30 | 7:41 PM | OFA12G172H | \$855.00 | | 3 |
| 48 | 13 | M-Su 10p-1030p Late News | 10p-1030p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 5x | - TWTFSS | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 10:24 PM | OFA12G182H | \$2,250.00 | | 4 |
| | 13 | | | W | 10/31/12 | :30 | 10:34 PM | OFA12G187 | \$2,250.00 | | 1 |
| | 13 | | | F | 11/02/12 | :30 | 10:13 PM | OFA12G194H | \$2,250.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 10:23 PM | OFA12G194H | \$2,250.00 | MG for 48.5 11/03 | 6 |
| | 13 | | | Sa | 11/03/12 | :00 | | | \$2,250.00 | See MG 48.6 | 5 |
| | 13 | | | Su | 11/04/12 | :30 | 10:26 PM | OFA12G194H | \$2,250.00 | | 2 |

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INVOICE

**Remit Address:**

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|-----|----------------------|--------|--------------|------------|-------------|----------------|-------|
| 48 | 13 | M-Su 10p-1030p Late News | 10p-1030p | | | | | | | | |
| | CDR | | | | | | | | | | |
| 49 | 13 | M-Su 1030-11p Late News | 1030p-11p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 5x | - TWTFSS | | | | |
| | 13 | | | Tu | 10/30/12 | :30 | 10:38 PM | OFA12G187 | \$1,440.00 | | 1 |
| | 13 | | | W | 10/31/12 | :30 | 10:41 PM | OFA12G182H | \$1,440.00 | | 5 |
| | 13 | | | Th | 11/01/12 | :30 | 10:36 PM | OFA12G187 | \$1,440.00 | | 3 |
| | 13 | | | F | 11/02/12 | :30 | 10:57 PM | OFA12G182H | \$1,440.00 | | 2 |
| | 13 | | | Sa | 11/03/12 | :30 | 11:14 PM | OFA12G150H | \$1,440.00 | | 4 |
| 50 | 13 | Bones | 8p-9p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 8:20 PM | OFA12G194H | \$6,300.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 8:39 PM | OFA12G187 | \$6,300.00 | | 2 |
| 51 | 13 | X Factor | 8p-10p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | M- - - - - | | | | |
| | 13 | | | M | 10/29/12 | :30 | 8:00 PM | OFA12G172H | \$6,750.00 | | 2 |
| | 13 | | | M | 10/29/12 | :30 | 8:30 PM | OFA12G187 | \$6,750.00 | | 1 |
| 53 | 13 | College Football Prime | Various | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | - - - - - S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 8:45 PM | OFA12G150H | \$2,250.00 | | 2 |
| | 13 | | | Sa | 11/03/12 | :30 | 10:50 PM | OFA12G194H | \$2,250.00 | | 1 |
| 55 | 13 | NFL RS Game Bucs | Various | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | - - - - - S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 5:46 PM | OFA12G150H | \$22,500.00 | | 1 |
| | 13 | | | Su | 11/04/12 | :30 | 5:52 PM | OFA12G187 | \$22,500.00 | | 2 |
| 56 | 13 | Fox 13 News at 630p | 630p-7p | | | | | | | | |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| | CDR | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |
| 57 | 13 | MOB Doctor | 9p-10p | M | 11/05/12 | :30 | 6:40 PM | OFA12G194H | \$990.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 6:59 PM | OFA12G187 | \$990.00 | | 2 |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |
| 58 | 13 | X Factor | 8p-10p | M | 11/05/12 | :30 | 9:19 PM | OFA12G194H | \$6,300.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 9:44 PM | OFA12G194H | \$6,300.00 | | 1 |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | --W---- | | | | |
| 59 | 13 | College Football Prime | Various | W | 10/31/12 | :30 | 8:32 PM | OFA12G187 | \$6,750.00 | | 2 |
| | 13 | | | W | 10/31/12 | :30 | 8:59 PM | OFA12G172H | \$6,750.00 | | 3 |
| | 13 | | | W | 10/31/12 | :30 | 9:46 PM | OFA12G187 | \$6,750.00 | | 1 |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| 60 | 13 | Insider | 130a-4a | Sa | 11/03/12 | :30 | 9:48 PM | OFA12G187 | \$2,250.00 | | 1 |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| 61 | 13 | Good Day Su 6a-7a News | 6a-7a | Su | 11/04/12 | :30 | 1:48 AM | OFA12G171H | \$90.00 | | 1 |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| 62 | 13 | Good Day Su 7a | 7a-8a | Su | 11/04/12 | :30 | 6:21 AM | OFA12G194H | \$360.00 | | 1 |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 7:59 AM | OFA12G194H | \$810.00 | | 1 |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|----------------------|----------|--------|----------|------------|-------------|----------------|-------|
| 62 | 13 | Good Day Su 7a | 7a-8a | | | | | | | | |
| | CDR | | | | | | | | | | |
| 63 | 13 | Good Day Su 8a | 8a-9a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 8:46 AM | OFA12G182H | \$900.00 | | 1 |
| 64 | 13 | Fox News Sunday | 9a-10a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 9:32 AM | OFA12G187 | \$810.00 | | 1 |
| 65 | 13 | Tailgate Sunday | 1130a-12p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:54 AM | OFA12G187 | \$630.00 | | 1 |
| 66 | 13 | NFL RS Pre Game Non Home | Various | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 12:39 PM | OFA12G194H | \$2,700.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 1:00 PM | OFA12G194H | \$2,700.00 | | 1 |
| 67 | 13 | NFL RS Game Bucs | Various | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 3:58 PM | OFA12G150H | \$22,500.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 4:44 PM | OFA12G187 | \$22,500.00 | | 1 |
| 68 | 13 | Burn Notice | 1130p-12a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:56 PM | OFA12G182H | \$360.00 | | 1 |
| 69 | 13 | Closer | 1230a-1a | | | | | | | | |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|---------|----------------------|----------|--------|----------|------------|----------|----------------|-------|
| CDR | | | | | | | | | | | |
| | | | | 10/29/12 to 11/04/12 | | 1x | -----S | | | | |
| 70 | 13 | Good Day 430a | 430a-5a | Su | 11/04/12 | :30 | 1:06 AM | OFA12G194H | \$225.00 | | 1 |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | MT----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 4:57 AM | OFA12G194H | \$70.00 | | 1 |
| 71 | 13 | Good Day 5a | 5a-530a | Tu | 11/06/12 | :30 | 4:54 AM | OFA12G187 | \$70.00 | | 2 |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:23 AM | OFA12G194H | \$360.00 | | 3 |
| | 13 | | | M | 11/05/12 | :30 | 5:30 AM | OFA12G150H | \$360.00 | | 1 |
| | 13 | | | Tu | 11/06/12 | :30 | 5:24 AM | OFA12G194H | \$360.00 | | 4 |
| 72 | 13 | Good Day 530a | 530a-6a | Tu | 11/06/12 | :30 | 5:30 AM | OFA12G150H | \$360.00 | | 2 |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:40 AM | OFA12G187 | \$540.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 5:54 AM | OFA12G194H | \$540.00 | | 4 |
| | 13 | | | Tu | 11/06/12 | :30 | 5:54 AM | OFA12G150H | \$540.00 | | 2 |
| 73 | 13 | Good Day 6a | 6a-7a | Tu | 11/06/12 | :30 | 5:59 AM | OFA12G194H | \$540.00 | | 3 |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 6:22 AM | OFA12G194H | \$900.00 | | 3 |
| | 13 | | | M | 11/05/12 | :30 | 6:28 AM | OFA12G182H | \$900.00 | | 1 |
| | 13 | | | Tu | 11/06/12 | :30 | 6:12 AM | OFA12G182H | \$900.00 | | 2 |
| 74 | 13 | Good Day 7a | 7a-8a | Tu | 11/06/12 | :30 | 6:29 AM | OFA12G194H | \$900.00 | | 4 |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|---------|----------------------|----------|--------|-------------|------------|----------|----------------|-------|
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 7:29 AM | OFA12G194H | \$990.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 7:46 AM | OFA12G194H | \$990.00 | | 4 |
| | 13 | | | Tu | 11/06/12 | :30 | 7:30 AM | OFA12G150H | \$990.00 | | 3 |
| | 13 | | | Tu | 11/06/12 | :30 | 7:46 AM | OFA12G194H | \$990.00 | | 2 |
| 75 | 13 | Good Day 8a | 8a-9a | | | | | | | | |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 8:31 AM | OFA12G150H | \$900.00 | | 3 |
| | 13 | | | M | 11/05/12 | :30 | 8:42 AM | OFA12G194H | \$900.00 | | 2 |
| | 13 | | | Tu | 11/06/12 | :30 | 8:30 AM | OFA12G182H | \$900.00 | | 4 |
| | 13 | | | Tu | 11/06/12 | :30 | 8:47 AM | OFA12G187 | \$900.00 | | 1 |
| 76 | 13 | Good Day 9a | 9-10a | | | | | | | | |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 9:55 AM | OFA12G150H | \$810.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 9:59 AM | OFA12G194H | \$810.00 | | 3 |
| | 13 | | | Tu | 11/06/12 | :30 | 9:09 AM | OFA12G194H | \$810.00 | | 4 |
| | 13 | | | Tu | 11/06/12 | :30 | 9:53 AM | OFA12G150H | \$810.00 | | 1 |
| 77 | 13 | Live with Kelly | 10a-11a | | | | | | | | |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT- - - - - | | | | |
| | 13 | | | M | 11/05/12 | :30 | 10:31 AM | OFA12G182H | \$720.00 | | 4 |
| | 13 | | | M | 11/05/12 | :30 | 10:39 AM | OFA12G150H | \$720.00 | | 2 |
| | 13 | | | Tu | 11/06/12 | :30 | 10:37 AM | OFA12G194H | \$720.00 | | 3 |
| | 13 | | | Tu | 11/06/12 | :30 | 10:43 AM | OFA12G171H | \$720.00 | | 1 |
| 78 | 13 | Wendy Williams | 11a-12p | | | | | | | | |
| CDR | | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | MT- - - - - | | | | |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|---------|----------------------|----------|--------|----------|------------|----------|----------------|-------|
| 78 | 13 | Wendy Williams | 11a-12p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | M | 11/05/12 | :30 | 11:39 AM | OFA12G187 | \$225.00 | | 4 |
| | 13 | | | M | 11/05/12 | :30 | 11:52 AM | OFA12G171H | \$225.00 | | 1 |
| | 13 | | | Tu | 11/06/12 | :30 | 11:53 AM | OFA12G187 | \$225.00 | | 2 |
| | 13 | | | Tu | 11/06/12 | :30 | 11:57 AM | OFA12G150H | \$225.00 | | 3 |
| 79 | 13 | Fox 13 News at Noon | 12p-1p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 12:29 PM | OFA12G150H | \$360.00 | | 1 |
| 80 | 13 | Anderson Live | 1p-2p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 1:38 PM | OFA12G187 | \$315.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 1:52 PM | OFA12G150H | \$315.00 | | 2 |
| 81 | 13 | Judge Alex/Divorce Court | 2p-3p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 3x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 2:16 PM | OFA12G194H | \$225.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 2:39 PM | OFA12G182H | \$225.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 2:46 PM | OFA12G171H | \$225.00 | | 3 |
| 82 | 13 | Judge Joe Brown | 3p-4p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 3x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 3:17 PM | OFA12G171H | \$225.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 3:38 PM | OFA12G187 | \$225.00 | | 3 |
| | 13 | | | M | 11/05/12 | :30 | 3:48 PM | OFA12G171H | \$225.00 | | 1 |
| 83 | 13 | Judge Judy | 4p-5p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 1x | M----- | | | | |

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Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|---------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| 83 | 13 | Judge Judy | 4p-5p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | M | 11/05/12 | :30 | 4:55 PM | OFA12G171H | \$900.00 | | 1 |
| 84 | 13 | Fox 13 News at 5p | 5p-530p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:13 PM | OFA12G194H | \$1,080.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 5:29 PM | OFA12G194H | \$1,080.00 | | 1 |
| 85 | 13 | Fox 13 News at 530p | 530p-6p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 5:56 PM | OFA12G187 | \$1,080.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 5:58 PM | OFA12G194H | \$1,080.00 | | 2 |
| 86 | 13 | Fox 13 News at 6p | 6p-630p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 6:13 PM | OFA12G150H | \$1,080.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 6:29 PM | OFA12G150H | \$1,080.00 | | 1 |
| 87 | 13 | Fox 13 News at 630p | 630p-7p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 6:53 PM | OFA12G182H | \$990.00 | | 1 |
| 88 | 13 | TMZ | 7p-730p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 7:12 PM | OFA12G194H | \$1,080.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 7:24 PM | OFA12G150H | \$1,080.00 | | 2 |
| 89 | 13 | Insider | 730p-8p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 2x | M----- | | | | |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-----------|----------------------|----------|--------|----------|------------|------------|----------------|-------|
| 89 | 13 | Insider | 730p-8p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | M | 11/05/12 | :30 | 7:41 PM | OFA12G194H | \$855.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 7:56 PM | OFA12G171H | \$855.00 | | 2 |
| 90 | 13 | Bones | 8p-9p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 4x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 7:58 PM | OFA12G150H | \$6,300.00 | | 2 |
| | 13 | | | M | 11/05/12 | :30 | 8:00 PM | OFA12G194H | \$6,300.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 8:19 PM | OFA12G182H | \$6,300.00 | | 3 |
| | 13 | | | M | 11/05/12 | :30 | 8:41 PM | OFA12G150H | \$6,300.00 | | 4 |
| 91 | 13 | Mob Doctor | 9p-10p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 9:43 PM | OFA12G150H | \$6,300.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 9:45 PM | OFA12G182H | \$6,300.00 | | 2 |
| 92 | 13 | Fox 13 Late News 10p | 10p-1030p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 10:21 PM | OFA12G187 | \$3,150.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 10:28 PM | OFA12G194H | \$3,150.00 | | 2 |
| 93 | 13 | Fox 13 Late News 1030p | 1030p-11p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 10:43 PM | OFA12G150H | \$2,250.00 | | 1 |
| | 13 | | | M | 11/05/12 | :30 | 10:54 PM | OFA12G194H | \$2,250.00 | | 2 |
| 94 | 13 | Fox 13 News Edge 11p | 11p-1135p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | 11/05/12 to 11/11/12 | | 2x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 11:11 PM | OFA12G150H | \$1,800.00 | | 2 |

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INVOICE

**Remit Address:**

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-------------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| 94 | 13 | Fox 13 News Edge 11p | 11p-1135p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | M | 11/05/12 | :30 | 11:22 PM | OFA12G194H | \$1,800.00 | | 1 |
| 95 | 13 | Access Hollywood | 1135p-1205a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | 13 | | | M | 11/05/12 | :30 | 12:04 AM | OFA12G182H | \$405.00 | | 1 |
| 96 | 13 | Good Day Sa 6a | 6a-7a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 6:37 AM | OFA12G150H | \$360.00 | | 1 |
| | 13 | | | Sa | 11/03/12 | :30 | 6:53 AM | OFA12G182H | \$360.00 | | 2 |
| 97 | 13 | Good Day Sa 7a | 7a-8a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 7:22 AM | OFA12G187 | \$675.00 | | 1 |
| | 13 | | | Sa | 11/03/12 | :30 | 7:53 AM | OFA12G150H | \$675.00 | | 2 |
| 98 | 13 | Good Day Sa 8a | 8a-9a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 8:36 AM | OFA12G150H | \$675.00 | | 2 |
| | 13 | | | Sa | 11/03/12 | :30 | 8:59 AM | OFA12G194H | \$675.00 | | 1 |
| 99 | 13 | College Football Daytime | Various | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 5x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 2:59 PM | OFA12G182H | \$990.00 | | 4 |
| | 13 | | | Sa | 11/03/12 | :30 | 4:36 PM | OFA12G187 | \$990.00 | | 1 |
| | 13 | | | Sa | 11/03/12 | :30 | 4:51 PM | OFA12G194H | \$990.00 | | 2 |
| | 13 | | | Sa | 11/03/12 | :30 | 5:41 PM | OFA12G150H | \$990.00 | | 5 |
| | 13 | | | Sa | 11/03/12 | :30 | 6:57 PM | OFA12G194H | \$990.00 | | 3 |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-----------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| 100 | 13 | College Football Prime | Various | | | | | | | | |
| | CDR | | | | 10/29/12 to 11/04/12 | 4x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 8:58 PM | OFA12G182H | \$2,250.00 | | 4 |
| | 13 | | | Sa | 11/03/12 | :30 | 9:00 PM | OFA12G194H | \$2,250.00 | | 2 |
| | 13 | | | Sa | 11/03/12 | :30 | 10:49 PM | OFA12G150H | \$2,250.00 | | 1 |
| | 13 | | | Sa | 11/03/12 | :30 | 10:58 PM | OFA12G194H | \$2,250.00 | | 3 |
| 101 | 13 | M-Su 1030-11p Late News | 1030p-11p | | | | | | | | |
| | CDR | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | 13 | | | Sa | 11/03/12 | :30 | 11:31 PM | OFA12G182H | \$1,440.00 | | 1 |
| 102 | 13 | Good Day Su 6a-7a News | 6a-7a | | | | | | | | |
| | CDR | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 6:27 AM | OFA12G150H | \$360.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 6:52 AM | OFA12G194H | \$360.00 | | 1 |
| 103 | 13 | Good Day Su 7a | 7a-8a | | | | | | | | |
| | CDR | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 7:25 AM | OFA12G150H | \$810.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 7:54 AM | OFA12G187 | \$810.00 | | 1 |
| 104 | 13 | Good Day Su 8a | 8a-9a | | | | | | | | |
| | CDR | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 8:29 AM | OFA12G194H | \$900.00 | | 1 |
| | 13 | | | Su | 11/04/12 | :30 | 8:51 AM | OFA12G150H | \$900.00 | | 2 |
| 105 | 13 | Fox News Sunday | 9a-10a | | | | | | | | |
| | CDR | | | | 10/29/12 to 11/04/12 | 2x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 9:31 AM | OFA12G194H | \$810.00 | | 1 |

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|-----|----------------------|--------|----------|------------|-------------|----------------|-------|
| 105 | 13 | Fox News Sunday | 9a-10a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 10:00 AM | OFA12G194H | \$810.00 | | 2 |
| 106 | 13 | Tailgate Sunday | 1130a-12p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:29 AM | OFA12G194H | \$630.00 | | 1 |
| | 13 | | | Su | 11/04/12 | :30 | 11:37 AM | OFA12G182H | \$630.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 11:52 AM | OFA12G150H | \$630.00 | | 3 |
| 107 | 13 | NFL RS Pre Game Non Home | Various | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 3x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:59 AM | OFA12G194H | \$2,700.00 | | 3 |
| | 13 | | | Su | 11/04/12 | :30 | 12:00 PM | OFA12G150H | \$2,700.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 12:40 PM | OFA12G182H | \$2,700.00 | | 1 |
| 108 | 13 | NFL RS Game Bucs | Various | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 4x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 4:45 PM | OFA12G194H | \$22,500.00 | | 1 |
| | 13 | | | Su | 11/04/12 | :30 | 5:47 PM | OFA12G194H | \$22,500.00 | | 3 |
| | 13 | | | Su | 11/04/12 | :30 | 5:53 PM | OFA12G182H | \$22,500.00 | | 2 |
| | 13 | | | Su | 11/04/12 | :30 | 6:39 PM | OFA12G150H | \$22,500.00 | | 4 |
| 109 | 13 | M-Su 10p-1030p Late News | 10p-1030p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 10:43 PM | OFA12G194H | \$2,250.00 | | 1 |
| 110 | 13 | M-Su 1030-11p Late News | 1030p-11p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:10 PM | OFA12G150H | \$1,440.00 | | 1 |

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WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

| | |
|-----------------|-------------------|
| Advertiser | Obama for America |
| Product | OBAMA FOR AMERICA |
| Estimate Number | 1537 |

| | |
|----------------|---------------------|
| Invoice # | 04063725-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|------------------|
| Station | WTVT |
| Account Executive | Chris Johnson |
| Sales Office | FSS Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 04063725 |
| Alt Order # | Political Candidate |
| Deal # | |
| Order Flight | 10/02/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| IDB # | TV12856 |
| Advertiser Code | 95 |
| Product Code | 101 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|-----|----------------------|--------|----------|------------|------------|----------------|-------|
| 111 | 13 | M-Su 11p-1135p Late News | 11p-1135p | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:28 PM | OFA12G194H | \$1,260.00 | | 1 |
| 112 | 13 | Burn Notice | 1130p-12a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 11:58 PM | OFA12G187 | \$360.00 | | 1 |
| 113 | 13 | Closer | 1230a-1a | | | | | | | | |
| | CDR | | | | | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | 13 | | | Su | 11/04/12 | :30 | 1:03 AM | OFA12G150H | \$225.00 | | 1 |

Aired Spots **259**

| | | |
|--------------------------|---------------------|------------------------------|
| <u>Gross Total</u> | \$483,520.00 | |
| <u>Agency Commission</u> | \$72,528.00 | |
| <u>Net Amount Due</u> | \$410,992.00 | Payment Terms 30 Days |

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